No 1st and final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

Division: BBMP / YNK Sub-Division: Yelahanka new town Sub – Division.

AEE, YSTSD

Bill Received No. YNK-DBR No.....Dated 33 Divisional Cash Book Voucher No..... Dated.....

SBR No: 46/20-21

Date: 21/7/2020.

Date 09.07.2020

Schedule Docket No. Head of Account: Sub Divisional Job Number : 004-20-000045.

Est.Cost: 40.00 Lakhs B.R.No. :

Name of Work : Construction of CC roads in ward no - 04 yelahanka satellite town sub division.

P - 3246

Name of Contractor and Full Address: Sri G Venkategowda, No 531/1, 14th A cross, A sector, yelahanka new town Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ EPMT-16 /W.O/ 07 /2020-21. Date: 3-5-2020

Certified that the measurements were taken by me on 30/06/2020 and recorded of Pages 1000 34 to ...042 measurement Book No. ...1.020... and that the work is satisfactorily executed.

Contractor Ranajanjeevaiah
Officer-in-charge of work

Certified that the measurement were taken by me on 30/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/06/2020

Sub Divisional Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt	=Rs 3991258-00
PSD Amount	=Rs —
CGST	= Rs 35637-00
SGST	= Rs 35637-00
IT	= Rs 39913-00
LC	= Rs 39913-00
CBF	= Rs 3992-00
Royalty	=Rs 47816-00
T.D.	= Rs 202908-00
Net Amt	=Rs 3788350-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(To be written in the Office)

Audited & Admitted for Rs. 3991258-00

Thirty nine Lakh Ninty one thousand two hundred & fifty eight

3788350-00 by Cheque

and Rs. 202908-00 by adjustment

Executive Engineer

Accts. Superintendent

sl no	Description of work	
1	Excavation for road, drains and similar works KSRRB 300-1 Earthwork excavation by manual means in ordinary s... involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and site engineer in incharge	C...
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and site engineer in incharge	Cum
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no 1500, 1700, 2200 including cost of material labour HOM complete as per specification and site engineer in incharge	Cum
4	Providing TMT steel reinforcement for R C C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and site engineer in incharge	Tonne
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge (Data Rate)	Sqm
	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications MORTH Specification No. 202 with 8km lead= (I No-18.47,P No-140)	Cum
7	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and site engineer in incharge	Cum
8	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision.(I No-20.5,P No-153)	Cum
9	KSRRB M2100-10Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and site engineer in incharge	Cum
10	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer joint sealant, admixtures as approved, curing compound, finishing to lines and grades textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc.	Cum

Certificates:

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	373.81	215.28	80473.82	373.81	80473.82	
–	–	118.97	5421.90	645043.44	118.97	645043.44	
–	–	115.61	7070.20	817385.82	115.61	817385.82	
–	–	6.92	73992.24	511908.00	6.92	511908.00	
–	–	331.11	2337.00	773804.07	331.11	773804.07	
–	–	77.02	973.42	74968.00	77.02	74968.00	
–	–	38.35	63.94	2452.10	38.35	2452.10	
–	–	19.35	1994.92	38601.70	19.35	38601.70	
–	–	58.22	5421.90	315641.00	58.22	315641.00	
–	–	58.22	5210.96	303361.00	58.22	303361.00	
		Total		3563623		3563623	
		GST 12%		427635		427635	
		G TOTAL		3991258		3991258	

Ramasanjeevh

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಡಿ.ಎ.ಐ.ಬಿ. ಬೆಂಗಳೂರು-106

30/06/2020